

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

MICHAEL AMEDEO

Debtor(s)

Case No. 08-23894

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/05/2008.
- 2) The plan was confirmed on 11/20/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/16/2009.
- 5) The case was converted on 11/06/2009.
- 6) Number of months from filing to last payment: 6.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$20,400.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$3,725.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$3,725.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,224.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$197.41
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,421.41**

Attorney fees paid and disclosed by debtor: \$526.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVANCED REPRODUCTIVE CTRS	Unsecured	130.00	NA	NA	0.00	0.00
AT&T MOBILITY LLC	Unsecured	134.00	NA	NA	0.00	0.00
CERTEGY CHECK SRV	Unsecured	1,300.00	NA	NA	0.00	0.00
CHASE HOME FINANCE	Secured	25,998.55	25,998.55	25,998.55	2,223.41	0.00
CHASE HOME FINANCE	Secured	NA	NA	NA	0.00	0.00
CITIBANK	Unsecured	4,334.00	NA	NA	0.00	0.00
CITICARDS PRIVATE LABEL	Unsecured	11,285.00	NA	NA	0.00	0.00
CITIFINANCIAL	Unsecured	3,857.00	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	3,314.95	NA	NA	0.00	0.00
CITIFINANCIAL RETAIL SVCS	Unsecured	3,857.00	NA	NA	0.00	0.00
COLLECTION PROFESSIONALS	Unsecured	63.54	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	300.00	NA	NA	0.00	0.00
CREDITORS DISCOUNT & AUDIT	Unsecured	188.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	9,486.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	5,100.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	6,822.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	7,572.00	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	11,648.29	NA	NA	0.00	0.00
FIA CARD SERVICES	Unsecured	2,905.81	NA	NA	0.00	0.00
FINANCIAL RECOVERIES INC	Unsecured	1,313.97	NA	NA	0.00	0.00
FISCHER MANGOLD JOLIET	Unsecured	342.00	NA	NA	0.00	0.00
GMAC PAYMENT CENTER	Secured	NA	NA	NA	0.00	0.00
HARLEY DAVIDSON CREDIT	Unsecured	3,394.00	3,684.27	3,684.27	0.00	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	240.00	NA	NA	0.00	0.00
HSBC	Unsecured	702.00	NA	NA	0.00	0.00
ILLINOIS DEPT REVENUE	Priority	NA	2,124.32	2,124.32	0.00	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	251.82	251.82	0.00	0.00
LOCKPORT DENTAL	Unsecured	64.00	NA	NA	0.00	0.00
MARQUETTE BANK	Secured	NA	NA	NA	0.00	0.00
MARQUETTE BANK	Secured	938.00	80.18	80.18	80.18	0.00
OSI COLLECTION SERVICES	Unsecured	420.63	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PHILLIPS & COHEN ASSOC	Unsecured	3,160.97	NA	NA	0.00	0.00
PRIMARY HEALTH ASSOC	Unsecured	147.00	NA	NA	0.00	0.00
REDLINE RECOVERY SRVS	Unsecured	8,278.39	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,856.71	3,856.71	3,856.71	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	9,906.21	12,133.42	12,133.42	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,549.09	1,549.09	1,549.09	0.00	0.00
THE EYE SPECIALISTS	Unsecured	60.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL BANK	Unsecured	1,123.00	NA	NA	0.00	0.00
WELLS FARGO FINANCIAL INC	Unsecured	1,295.00	1,182.24	1,182.24	0.00	0.00
WFNNB/HARLEM FURNITURE	Unsecured	340.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$26,078.73	\$2,303.59	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$26,078.73</b>	<b>\$2,303.59</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,124.32	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$2,124.32</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$22,657.55</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,421.41</u>	
Disbursements to Creditors	<u>\$2,303.59</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$3,725.00</u></b>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/17/2009

By: /s/ Glenn Stearns

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.